



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

NATIONAL MEDIA RESEARCH PLANNING  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NATIONAL REPUBLICAN CONGR  
PROD: NAT'L REPUB CONGRESS COM/NRCC IE  
TITLE: 241312

INVOICE NUMBER: 61-200060728 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 395853 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 155 P: 426 E: 3008  
ESTIMATE#: 155 426 3008  
SCHEDULE DATES: 08/24/2012 - 08/30/2012 AGY#/ADV#: 3736/23940  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/24 - 08/26	06:00A-07:00A	1,200	1	08/24	FR	06:30A	:30		NRCCNC070817H	1,200		
3	08/24 - 08/26	07:00A-08:00A	500	1	08/25	SA	07:25A	:30		NRCCNC070817H	500		
4	08/24 - 08/26	06:00A-07:00A	500	1	08/26	SU	06:17A	:30		NRCCNC070817H	500		
5	08/24 - 08/26	10:00A-11:00A	475	1	08/24	FR	10:48A	:30		NRCCNC070817H	475		
7	08/24 - 08/26	06:00P-06:30P	1,400	1	08/24	FR	05:58P	:30		NRCCNC070817H	1,400		
9	08/24 - 08/26	06:00P-06:30P	1,000	1	08/26	SU	06:25P	:30		NRCCNC070817H	1,000		
10	08/24 - 08/26	07:00P-07:30P	1,600	1	08/24	FR	07:14P	:30		NRCCNC070817H	1,600		
12	08/24 - 08/26	07:30P-08:00P	1,300	1	08/24	FR	07:53P	:30		NRCCNC070817H	1,300		
15	08/24 - 08/26	07:00P-08:00P COMMENT: AFV	2,800	1	08/26	SU	07:20P	:30		NRCCNC070817H	2,800		
17	08/24 - 08/26	11:00P-11:35P	1,500	1	08/25	SA	11:35P	:30		NRCCNC070817H	1,500		
18	08/24 - 08/26	11:00P-11:35P	1,500	1	08/26	SU	11:34P	:30		NRCCNC070817H	1,500		
19	08/24 - 08/26	12:05A-01:05A	300	1	08/24	FR	01:03A	:30		NRCCNC070817H	300		
21	08/24 - 08/26	12:05A-01:05A	300	1	08/25	SA	01:16A	:30		NRCCNC070817H	300		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



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21 -	08/24 - 08/26	12:05A-01:05A	300	1									
	COMMENT: UNIT, THE<												
PERIOD GROSS COST PER ORDER CONFIRMATION: 14,375.00					TOTAL UNITS: 13		ACTUAL GROSS BILLING: 14,375.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -2,156.25						
							NET DUE: 12,218.75						

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